

**CHECK SHEET**

Title Page and Pages 0-1 to 0-7; 1-1; 2-1 to 2-14; 3-1 to 3-11; 4-1; 5-1 to 5-22; 6-1 to 6-103 inclusive of this Tariff are effective as of July 26, 2000.

<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>
Title	Original	3-8	Original	6-6	Original
0-1	50th *	3-9	Original	6-7	Original
0-1.1	42nd *	3-10	Original	6-8	Original
0-1.2	18th	3-11	Original	6-9	Original
0-2	Original	4-1	Original	6-10	Original
0-3	Original	5-1	Original	6-11	Original
0-4	Original	5-2	Original	6-12	1st
0-5	Original	5-3	Original	6-12.1	1st
0-6	Original	5-4	Original	6-12.2	1st
0-7	Original	5-5	Original	6-12.3	1st
1-1	Original	5-6	Original	6-12.4	Original
2-1	Original	5-7	Original	6-12.5	1st
2-2	Original	5-8	Original	6-12.6	1st
2-3	Original	5-9	Original	6-12.7	Original
2-4	Original	5-10	Original	6-12.8	Original
2-5	Original	5-11	Original	6-12.9	Original
2-6	Original	5-12	Original	6-13	Original
2-7	1st	5-13	Original	6-14	Original
2-8	Original	5-14	Original	6-15	Original
2-9	Original	5-15	Original	6-16	Original
2-10	Original	5-16	Original	6-17	Original
2-11	Original	5-17	Original	6-18	Original
2-12	Original	5-18	Original	6-19	Original
2-13	Original	5-19	Original	6-20	Original
2-14	Original	5-20	Original	6-21	Original
3-1	Original	5-21	Original	6-22	Original
3-2	Original	5-22	Original	6-23	Original
3-3	Original	6-1	Original	6-24	Original
3-4	Original	6-2	Original	6-25	Original
3-5	Original	6-3	Original	6-26	Original
3-6	Original	6-4	Original	6-27	Original
3-7	Original	6-5	Original	6-28	1st

\* New or Revised Page.

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FCC2004-070

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<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>	<b>PAGE</b>	<b>NUMBER OF REVISION EXCEPT AS INDICATED</b>
6-28.1	1st	6-35.17	1st	6-56.12	Original
6-28.2	Original	6-35.18	Original	6-56.13	Original
6-28.3	Original	6-36	Original	6-56.14	Original
6-28.4	Original	6-37	Original	6-56.15	Original
6-28.5	3rd	6-38	Original	6-56.16	Original
6-28.6	Original	6-39	Original	6-56.17	2nd
6-28.7	1st	6-40	Original	6-56.18	Original
6-28.8	1st	6-41	Original	6-56.19	1st
6-28.9	Original	6-42	Original	6-56.20	Original
6-28.10	1st	6-43	Original	6-56.21	Original
6-28.11	Original	6-44	Original	6-56.22	Original
6-29	Original	6-45	Original	6-56.23	Original
6-30	Original	6-46	Original	6-56.24	1st
6-31	Original	6-47	Original	6-56.25	Original
6-31.1	1st	6-48	Original	6-56.26	1st *
6-32	Original	6-49	Original	6-57	Original
6-33	1st	6-50	Original	6-58	Original
6-34	Original	6-51	Original	6-59	Original
6-35	Original	6-52	Original	6-60	Original
6-35.1	Original	6-53	Original	6-61	Original
6-35.2	Original	6-54	Original	6-62	Original
6-35.3	1st	6-55	Original	6-63	Original
6-35.4	Original	6-56	Original	6-64	1st
6-35.5	1st	6-56.1	Original	6-64.1	Original
6-35.6	1st	6-56.2	Original	6-65	Original
6-35.7	Original	6-56.3	Original	6-66	Original
6-35.8	Original	6-56.4	Original	6-67	Original
6-35.9	Original	6-56.5	Original	6-68	1st
6-35.10	Original	6-56.6	Original	6-68.1	1st
6-35.11	Original	6-56.7	1st	6-68.2	1st
6-35.12	Original	6-56.8	1st	6-68.3	Original
6-35.13	2nd	6-56.9	1st	6-68.4	2nd
6-35.14	Original	6-56.10	Original	6-68.5	Original
6-35.15	1st	6-56.11	Original	6-69	Original
6-35.16	Original				

\* New or Revised Page.

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**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.5 MINNESOTA (Cont'd)**

CASE NO: 104  
CUSTOMER: AT&T Communications  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 4409 Northwood Rd NW, Solway, MN to the Company central office located at 519 Beltrami Ave. NW, Bemidji, MN. A total charge of \$7,734.89 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C56348161  
NONRECURRING CHARGE: \$7,734.89

CASE NO: 105  
CUSTOMER: Great River Energy  
DESCRIPTION: Special construction for the conditioning of copper facilities and the installation of electronics to provide a suitable circuit path for the provisioning of DS1 level service from the customer's location at 43964 Fox Rd., Hinckley, MN to the Company central office located at 104 Old Hwy 61 N., Hinckley, MN. A total charge of \$2,692.79 (which includes a \$238.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: C92191395  
NONRECURRING CHARGE: \$2,692.79

CASE NO: 106  
CUSTOMER: Health Partners  
DESCRIPTION: Special construction for the installation of 5,100 feet of 24 fiber, boring & innerduct and 1 Fiber Distribution Panel from the customer's location at 1180 Centre Point Circle, Egan, MN to the Company central office at 1075 Lone Oak Rd., Egan, MN and 2,100 feet of 24 fiber, boring, innerduct and 1 Fiber Distribution Panel from the customer's location at 8100 34th Ave., Bloomington, MN to the Company central office located at 2340 E. Old Shakopee Rd., Bloomington, MN. A total charge of \$165,538.99 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: MN0302077  
NONRECURRING CHARGE: \$165,538.99

(N)  
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